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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-13417 / CMG

Karen L Waldorf

Petition Filed Date: 02/19/2019
341 Hearing Date: 03/21/2019
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/12/2019	\$250.00	56978730	04/02/2019	\$250.00	57512160	05/01/2019	\$250.00	58239270
05/29/2019	\$250.00	58923700	06/26/2019	\$250.00	59659650	07/26/2019	\$250.00	60393160
08/27/2019	\$250.00	61249500	09/30/2019	\$250.00	62111780	10/29/2019	\$250.00	62805980
11/27/2019	\$250.00	63578350	12/27/2019	\$250.00	64317900			
Total Receipts for the Period: \$2,750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Karen L Waldorf	Debtor Refund	\$0.00	\$0.00	\$0.00
0	ROBERT C NISENSEN ESQ	Attorney Fees	\$2,300.00	\$0.00	\$2,300.00
		No Disbursements: No Check			
1	TD BANK, N.A. »» CREDIT CARD	Unsecured Creditors	\$9,768.94	\$0.00	\$0.00
2	TOYOTA LEASE TRUST »» 2016 TOY HIGHLANDER - LEASE/SV 5/3/19	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	WELLS FARGO BANK, N.A.	Unsecured Creditors	\$14,639.99	\$0.00	\$0.00
4	U.S. BANK NATIONAL ASSOCIATION	Unsecured Creditors	\$6,699.68	\$0.00	\$0.00
5	WELLS FARGO BANK, NA »» P/22 MAGNOLIA CT/1ST MTG/CONS ORDER 5/7/19	Mortgage Arrears Hold Funds: Pending Loan Mod.	\$49,954.64	\$0.00	\$0.00
6	AMERICAN EXPRESS	Unsecured Creditors	\$387.25	\$0.00	\$0.00
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,590.29	\$0.00	\$0.00
8	BANK OF AMERICA	Unsecured Creditors	\$12,556.41	\$0.00	\$0.00
9	U.S. BANK NATIONAL ASSOCIATION	Unsecured Creditors	\$1,094.20	\$0.00	\$0.00
10	TOYOTA LEASE TRUST »» 2019 TOYOTA CAMRY/ORDER 4/17/19	Debt Secured by Vehicle	\$359.00	\$0.00	\$0.00
11	STARK & STARK, P.C. »» LEGAL FEES	Unsecured Creditors	\$26,418.45	\$0.00	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» AMAZON	Unsecured Creditors	\$2,112.23	\$0.00	\$0.00
13	PLANTATION RESORT OF MYRTLE BEACH »» HOA MAINTENANCE FEES	Secured Creditors	\$828.24	\$0.00	\$0.00
14	LVNV FUNDING LLC	Unsecured Creditors	\$4,366.51	\$0.00	\$0.00

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15	CITIBANK, N.A. »» SEARS	Unsecured Creditors	\$12,709.09	\$0.00	\$0.00
16	WELLS FARGO BANK, N.A. »» P/22 MAGNOLIA CT/2ND MTG	Mortgage Arrears	\$7,872.30	\$0.00	\$0.00
17	LVNV FUNDING LLC »» PAYPAL/SYNCHRONY	Unsecured Creditors	\$2,787.26	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$3,000.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$250.00
Paid to Trustee:	\$175.75	Arrearages:	\$0.00
Funds on Hand:	\$2,824.25		

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- **View your case information online for *FREE!* Register today at www.ndc.org.**